

46

Delivery Challan
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details		Shipping Details	
Billing Details		DC No	
AMTZ Medpolis Square Pvt Ltd.		DC Date	
Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		PO No	
GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L		PO Date	
		09 Oct 2025	

S.No	Description Of Goods	HSN/SAC	Qty
1	STAT1670-Stationary-Erazers---Misc-Nos	401692	10.00
2	STAT5693-Stationary-Fevistick---Misc-Nos	35069999	10.00
3	STAT8753-Stationary-Pencil---Misc-Boxes	960910	2.00
4	STAT9887-Stationary-Stamp Pad--Misc-Nos.	96122000	5.00
5	STAT8122-Stationary-Stapler SMALL---Misc-Nos	84729010	5.00
6	STAT9735-Stationary-pen-Black colour-Misc-Nos.	960899	50.00
7	STAT6525-Stationary-pen-Blue colour-Misc-Nos.	960899	50.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 46	DI: 15/10/25
MRN No:	DI:
Received By: security	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Authorized signator

14/10/25 04:41:14 PM

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	45659		
Billing Details		Shipping Details		Invoice Date	14 Oct 2025		
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L		AMS Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031		PO No	20251009011		
				PO Date	09 Oct 2025		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT1670-Stationary-Erazers---Misc-Nos	401692	10.00	3.00	30	0.00	0.00
2	STAT5693-Stationary-Fevistick---Misc-Nos	35069999	10.00	18.72	187	18.00	33.69
3	STAT8753-Stationary-Pencil---Misc-Boxes	960910	2.00	41.60	83	0.00	0.00
4	STAT9887-Stationary-Stamp Pad--Misc-Nos.	96122000	5.00	31.20	156	18.00	28.08
5	STAT8122-Stationary-Stapler SMALL---Misc-Nos	84729010	5.00	41.60	208	18.00	37.44
6	STAT9735-Stationary-pen-Black colour-Misc-Nos.	960899	50.00	4.00	200	18.00	36.00
7	STAT6525-Stationary-pen-Blue colour-Misc-Nos.	960899	50.00	4.00	200	18.00	36.00
				Total Taxable Amount	1,064.4		171.21
				Total Invoice Amount	1,236.00		
IGST		CGST	SGST				
171.21		0.00	0.00				